

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050004-8

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.											
THROUGH: Monetary Branch												29 Jan 62											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S). 47336, 47337, 47338													
PAYMENT TO <i>The Firavel Company, Inc.</i>										CONTRACT NO. HF-AP-1940													
AMOUNT \$ 954.38										CHECK TO BE DATED													
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 DEBIT CREDIT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		29-33 T/A NO. P.O. NO.		32-33 DIV. PROJECT NO.		FY																	
<i>Firavel, Inc.</i>						87X7				1940		601.0		28-1057-0175		740		954.38				954.38	